



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7248

Invoice Date May 7, 2024

Total Due \$66.15

To:

JKCF Consulting
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Hoodie Heather Navy L ATCF2500	\$38.00	0.00%	\$38.00
1	Custom shirt Coal Grey - Softstyle Medium	\$25.00	0.00%	\$25.00

Sub Total \$63.00

GST #775979693 \$3.15

Total Due \$66.15

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid